

# Receiving Report

Date:

17-5-19

Batch No:

137559

Supplier:

Electro

Dart P/O:

36328

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36328

Purchase Order Date 5/16/2017 12:59:53 PM  
PO Print Date 5/16/2017

Page Number 1 of 2

Order From :  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone 405-427-6591 Ext.800-324-6591  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M39029/31-240	Pin	5/19/2017 Yes 5/19/2017		50.00 Each	\$0.40	\$20.00

Line Total: \$20.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2017 No 5/19/2017		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Instructions: FEDEX ACC#151793240

Note:

5/16/2017

**PackSlip No: 1970538****Invoicer: kbu****Invoice Code: Invoice****Division: Maryland****Ship Date: 05/17/2017****Page 1 of 1**

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**Sold To: 68376****Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**PO Number: PO36328****Salesman: MSRV****Terms: NET 30****Tracking#****Ship Via: FEDEX INTL ECONOMY****Account: 151-7932-40**

Item #	Quantity	Part Number / Description	
#1	50	M39029/31-240 Contact MADE IN MEXICO	Sched B 8538.90.7040 S

80175-19

**Line Count: 1**

4RV

**\*\* PACKING SLIP \*\*****This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

**EXPORT CONTROL:** These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Invoice No: 1970538

Invoicer: kbu

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/17/2017

Page 1 of 1

SCN: 985234

Charges: Y

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36328

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	50	0	M39029/31-240 Contact MADE IN MEXICO	Sched B 8538.90.7040 0.4000	20.00
----	----	---	--	--------------------------------	-------

S  
M

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	20.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	20.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



Tyco Electronics Corporation  
MX Deutsch Tecate  
6800 6800 Gateway Park Drive  
SAN DIEGO CA 92154  
USA

# DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6012809105



Delivery no:

US/6012809105

Page:  
Shipment No.:  
Customer no.:  
Mode of transport:  
Document date:  
Carrier:  
Delivery Priority:

1/3  
4101019180  
348214  
11-Sep-2015  
Fedex Ground  
Normal

Your contact: MX Deutsch Tecate  
Telephone number: 951-765-2200  
Customer service contact: Yeni Barbarin  
Telephone number: 760-576-3524  
E-mail address: yeni.barbarin@te.com

Invoice address:  
Customer Number 348214  
Electro Enterprises Inc  
PO Box 11456  
OKLAHOMA CITY OK 73136  
USA

Ship To:  
Customer Number 348214  
Electro Enterprises Inc  
3601 N Interstate 35  
OKLAHOMA CITY OK 73111  
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
---------	---	--	---------------------	---------------------	---------------	-----------------	-----------------------	-------------------------

1	OC00449310/9 15-054-009/9	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240	250,000 PC	55,185 PC	45,000 LB	2613682589	30,475	27,000
---	------------------------------	--	------------	-----------	-----------	------------	--------	--------

51,097

M39029/31-240

Qty: 51097

Trace # 1044631

03/23/2016 EEI Accepted



Commodity code: 8536904000  
Description: CONNECTOR-HARDWARE  
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,  
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE  
CODE, QUANTITY.  
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO  
DISTRIBUTORS.  
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,  
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.

DATE CODE: 1536 QTY: 21,329 PCS.  
DATE CODE: 15364 QTY: 328 PCS.  
DATE CODE: 1537 QTY: 33,528 PCS.  
Country of origin Mexico  
Included in Pallet(s)/Carton(s): 2613682589 / 30475.000 PC

Packing summary  
Box: 2

Date: 9-21-15 Box No: M-600  
Freight Method: FED X GND  
Mfr: DEUTSCH Weight: 45  
Lot No: K Rev. Level: 99 Insp. By: CO

APW: 0.38183

## CERTIFICATE OF CONFORMANCE ( Affidavit )

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15Sep2015  
This document has been electronically signed



Tyco Electronics Corporation  
MIX Deutsch Tecate  
6800 6800 Gateway Park Drive  
SAN DIEGO CA 92154  
USA

# DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:  
Page:

US/6012809105  
2/3

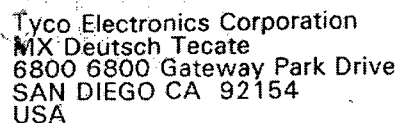
Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
------------	---	--	---------------------	---------------------	---------------	-----------------	-----------------------	-------------------------

Gross weight: 45.000 LB  
Call Kathy Morrison for routing 800-324-6591

## CERTIFICATE OF CONFORMANCE ( Affidavit )

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15Sep2015  
This document has been electronically signed



**Delivery no:**  
**Page:**

US/6012809105  
3/3

### Packing summary

Box: 2

### Tracking numbers

Box 2613682589

**Box 2613682590**

### Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER  
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.